

**UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF PUERTO RICO**

IN RE:	
Charles Muszynski	Case No. 23-02870-MCF7
xx-xx-1273 Debtor	Chapter 7

MOTION IN COMPLIANCE WITH ORDER

TO THE HONORABLE COURT:

COMES NOW, Kerry S. Culpepper, Applicant herein, states as follows:

1. On September 18, 2023, Applicant filed his Application and Order for Admission PRO HAC VICE. (the "Application", Docket No. 97).
2. On September 19, 2023, the Court ordered Applicant to supplement his Application with the evidence of fee receipt from the United States District Court for the District of Puerto Rico. (Docket No. 98).
3. Applicant herein submits as **Exhibit 1** the receipt of payment of the PRO HAC VICE fee from the United States District Court for the District of Puerto Rico.

WHEREFORE, applicant respectfully requests that this Honorable Court take notice of Applicant compliance with the Order entered at Docket No. 98.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico this 20th day of September, 2023.

WE HEREBY CERTIFY that on this same date the foregoing motion was filed with the Clerk of the Court using the CM/ECF system, which will send notification of such filing to all attorneys of record.

C. CONDE & ASSOC.
San Jose Street #254, 5th Floor
San Juan, PR 00901-1253
Tel: (787) 729-2900

Fax: (787) 729-2203
Email: condecarmen@condelaw.com
S/Carmen D. Conde Torres
Carmen D. Conde Torres, Esq.
USDC No.: 207312

S/William J. Alemañy
William J. Alemañy, Esq.
USDC No.: 305201

S/Kerry S. Culpepper
Kerry S. Culpepper, Esq.
CULPEPPER IP, LLC
75-170 Hualalai Road
Suite B204
Kailua-Kona, Hawaii 96740
kculpepper@culpepperip.com



U.S. District Court

United States District Court

Receipt Date: Sep 20, 2023 11:51AM

C. CONDE AND ASSOCIATES
254 SAN JOSE STREET
SUITE 5
SAN JUAN, PR 00901

Rcpt. No: 107552

Trans. Date: Sep 20, 2023 11:51AM

Cashier ID: #VD

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
111	Pro Hac Vice	DPRX197NA000003 /002 CLERK USDC	1	300.00	300.00

CD	Tender			Amt
CH	Check	#0901	09/19/2023	\$300.00
Total Due Prior to Payment:				\$300.00
Total Tendered:				\$300.00
Total Cash Received:				\$0.00
Cash Change Amount:				\$0.00

Comments: 23-2870-MCF7 PRO HAC VICE OF KERRY S. CULPEPPER THRU 207312 CARMEN D. CONDE-TORRES, ESQ. RE: DKT. 97

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.